

State of Georgia Campaign Contribution Disclosure Report

1. Check One: <input type="checkbox"/> Original Report <input checked="" type="checkbox"/> Amendment Amendment # _____	2. Filing is being made on behalf of: <input checked="" type="checkbox"/> Candidate or Public Official Office Sought or Held: <u>Mayor, City of Atlanta</u> Committee Name: <u>Jesse Spikes for Mayor</u> <input type="checkbox"/> Report of Organization or Person Other than Candidate's Campaign Committee	Filing office use Only Use Earlier of Post Mark or Hand Delivered Date
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3. Identifying and Contact Information

- (1) Jesse Spikes for Mayor (2) 10/14/2009
Full Name of Candidate or Non-Candidate Campaign Committee (PAC, Corporation, etc) *Today's Date*
- (3) 2158 Niskey Lake Trail SW, Atlanta, GA 30331
Mailing Address City County State Zip Code
- (4) (404) 349-1741 and / or (404) 671-7962
Contact Phone Number (We will understand the release of this information as permission to call your office if necessary.)
- (5) If a Candidate or Public Officer, is there campaign committee (one or more persons) to make campaign transactions, keep the financial records of the campaign, or file the reports? ☒ Yes ☐ No (6) If so, is the Committee registered with the Secretary of State? ☒ Yes ☐ No
- (7) If so, complete the following: Chairperson: Jesse J Spikes / Treasurer: Kevin A. Gooch
Name of Chairperson and / or Treasurer of said committee

4. Period for which you are Reporting

You Must Check Only One box

My Non Election Year	My Election Year	Run-Offs <small>(Report required only if you are in a Run-Off Election)</small>	Special Elections <small>(Report required only if you are in a Special Election)</small>
<input type="checkbox"/> June 30, ____ (year) <input type="checkbox"/> Dec. 31, ____ (year) <small>*Persons elected to office in each year following the year in which the election occurs *Persons leaving office with excess funds until such funds are expended as provided in the Act *Unsuccessful candidates with excess funds, or who receive contributions to retire debt incurred, until such funds are expended, or such unpaid debts are satisfied (December 31 filing only).</small>	<input type="checkbox"/> March 31, ____ (year) <input type="checkbox"/> June 30, ____ (year) <input checked="" type="checkbox"/> September 30, 2009 (year) <input type="checkbox"/> October 25, ____ (year) <input type="checkbox"/> December 31, ____ (year)	<input type="checkbox"/> 6 days before Primary Run-Off, ____ (year) <input type="checkbox"/> 6 days before General Run-Off, ____ (year) <input type="checkbox"/> 6 days before Special Primary Run-Off, ____ (year) <input type="checkbox"/> 6 days before Special Run-Off, ____ (year)	<input type="checkbox"/> 15 days before Special Primary, ____ (year) <input type="checkbox"/> 15 days before Special, ____ (year) <input type="checkbox"/> Dec. 31, ____ (year)

Verification by Oath or Affirmation

State of Georgia County of Fulton
I, Jesse J. Spikes, being duly sworn (affirm), depose and say that the information in this report form is complete, true, and correct. Further, I affirm that the contents in this report are the same as the contents in the electronic filing submitted, if also electronically filed.

Sworn to and subscribed before me on October 14, 2009

Shawn A. Hillinger
Signature of Notary Public

Jesse J. Spikes
a. Signature of Candidate
b. Organization/Chairperson/Treasurer

My Commission expires July 29, 2011

Any person who knowingly fails to comply with or who knowingly violates any of the provisions of the Ethics in Government Act shall be guilty of a misdemeanor.

State of Georgia Campaign Contribution Disclosure Report Summary Report

CONTRIBUTIONS RECEIVED

1	<input type="checkbox"/> I have no contributions to report. <input checked="" type="checkbox"/> I have the following contributions, including Common Source, to report:	<u>In-Kind Estimated Value</u>	<u>Cash Amount</u>
2	A. If this is the first time to file a disclosure report for the current office sought, ENTER 0 in both columns (one time only); or B. If this is the first report of this Reporting Cycle*, ENTER 0 in the in-kind column and list any net balance on hand brought forward from the previous reporting cycle in the cash amount column (line 13 of previous report, or total funds left over at year end of previous cycle.); or C. If this filing is the second or subsequent filing of this Reporting Cycle, list totals from line 6 of previous report in both the in-kind and cash amount columns.	\$2,475.83	\$475,918.83
3	Total amount of all itemized contributions received in this reporting period which are listed on the "Itemized Contributions" page.	\$329.90	\$45,725.00
3a	All loans received this reporting period.		\$71,000.00
3b	Interest earned on campaign account this reporting period.		\$0.00
3c	Total amount of investments sold this reporting period.		\$0.00
3d	Total amount of cash dividends and interest paid out this reporting period.		\$0.00
4	Total amount of all separate contributions of less than \$101.00 each that were received in this reporting period and not listed on the "Itemized Contributions" page. "Common Source" contributions must be aggregated on the "Itemized Contributions" page.	\$0.00	\$3,747.45
5	Total contributions reported this period (Line 3 + 3a + 3b + 3c + 3d + 4).	\$329.90	\$120,472.45
6	Total contributions to date. Total to be carried forward to next report of this reporting cycle* (Line 2 + 5)	\$2,805.73	\$596,391.28

EXPENDITURES MADE

7	<input type="checkbox"/> I have no expenditures to report. <input checked="" type="checkbox"/> I have the following expenditures report:	<u>In-Kind Estimated Value</u>	<u>Cash Amount</u>
8	Total expenditures made and reported prior to this reporting period. If this is the A. First report of this Reporting Cycle*, ENTER 0. B. Second or subsequent filing ENTER Line 12 of previous report.	\$0.00	\$275,247.52
9	Total amount of all itemized expenditures made in this reporting period which are listed on the "Itemized Expenditures" page.	\$0.00	\$274,444.56
10	Total amount of all separate expenditures of less than \$101.00 that were made in this reporting period and not listed on the "Itemized Expenditures" page.	\$0.00	\$2,000.12
11	Total expenditures reported this period. (Line 9 + 10)	\$0.00	\$276,444.68
12	Total expenditures to date. Total to be carried forward to next report of this reporting cycle* (Line 8 + 11)	\$0.00	\$551,692.20

INVESTMENTS

13	Total value of investments held at the beginning of this reporting period.		\$0.00
14	Total value of investments held at the end of this reporting period.		\$0.00
15	Net Balance On Hand. (Line 6 - Line 12 + Line 14)		\$44,699.08

*O.C.G.A. § 21-5-34(b)(1)(D)(ii) A reporting cycle shall commence on January 1 of the year in which an election is to be held for the public office to which a candidate seeks election and shall conclude:

(I) At the expiration of the term of office if such candidate is elected and does not seek reelection or election to some other office;

(II) On December 31 of the year in which such election was held if such candidate is unsuccessful; or

(III) If such candidate is successful and seeks reelection or seeks election to some other office the current reporting cycle shall end when the reporting cycle for reelection or for some other office begins

Public Officer/Candidate/Non-Candidate Committee Name Jesse Spikes for Mayor

State of Georgia
Campaign Contribution Disclosure Report
Outstanding Indebtedness

Election Cycle*: General		Election Year: 2009	Amount
1	Outstanding indebtedness at the beginning of this reporting period.		268,403.60
2	Loans received this reporting period.		71,000.00
3	Deferred payment of expenses this reporting period		7,680.60
4	Payments made on loans this reporting period.		
5	Credits received on loans this reporting period.		
6	Payments this reporting period on previously deferred expenses.		
7	Total indebtedness at the close of this reporting period. (Line 1 + 2 + 3 - 4 - 5 - 6)		347,084.20

Election Cycle*:		Election Year:	Amount
1	Outstanding indebtedness at the beginning of this reporting period.		
2	Loans received this reporting period.		
3	Deferred payment of expenses this reporting period		
4	Payments made on loans this reporting period.		
5	Credits received on loans this reporting period.		
6	Payments this reporting period on previously deferred expenses.		
7	Total indebtedness at the close of this reporting period. (Line 1 + 2 + 3 - 4 - 5 - 6)		

Election Cycle*:		Election Year:	Amount
1	Outstanding indebtedness at the beginning of this reporting period.		
2	Loans received this reporting period.		
3	Deferred payment of expenses this reporting period		
4	Payments made on loans this reporting period.		
5	Credits received on loans this reporting period.		
6	Payments this reporting period on previously deferred expenses.		
7	Total indebtedness at the close of this reporting period. (Line 1 + 2 + 3 - 4 - 5 - 6)		

* Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
William Adams 1920 Cedar Walk Ln Conley, GA 30288-1756	09/29/2009	Information Requested Information Requested	General 2009	\$0.00	\$300.00
	In-Kind				In-Kind
Margaret P. Allen 2600 Peachtree Rd NW Apt 3 Atlanta, GA 30305-3609	07/15/2009	Information Requested Information Requested	General 2009	\$300.00	\$0.00
	Monetary				
Patricia Z Allen 3696 Northside Drive NW Atlanta, GA 30305	08/20/2009	Information Requested Information Requested	General 2009	\$2,400.00	\$0.00
	Monetary				
Geoffrey L. Anderson 2931 Paces Ferry Road Suite 150 Atlanta, GA 30339-3720	08/27/2009	Information Requested Information Requested	General 2009	\$2,400.00	\$0.00
	Monetary				
Taz L. Anderson 2931 Paces Ferry Road Suite 150 Atlanta, GA 30339-3720	08/27/2009	Information Requested Information Requested	General 2009	\$2,400.00	\$0.00
	Monetary				
Ray Aragon 5406 Kirkwood Drive Bethesda, MD 20816	09/02/2009	Attorney McKenna Long and Aldridge, LLP	General 2009	\$125.00	\$0.00
	Monetary				
Joel Babbit 191 Peachtree St NE Ste 4025 Atlanta, GA 30303-1785	09/22/2009	President and Chief Creative Officer GCI Group	General 2009	\$500.00	\$0.00
	Monetary				

Itemized Contribution Page Total	\$8,125.00	\$300.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Public Officer/Candidate/Non-Candidate Committee Name Jesse Spikes for Mayor

Page 1 of 11

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

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Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Charlie H. Battle Jr. Esq. 2734 Peachtree Rd. B-103 Atlanta, GA 30305	08/18/2009	Attorney Miller and Martin PLLC	General 2009	\$1,400.00	\$0.00
	Monetary				
Steven K. Bender McKenna Long Aldridge 303 Peachtree St NE Atlanta, GA 30308	09/24/2009	Attorney McKenna Long and Aldridge LLP	General 2009	\$900.00	\$0.00
	Monetary				
Steven K. Bender McKenna Long Aldridge 303 Peachtree St NE Atlanta, GA 30308	09/24/2009	Attorney McKenna Long and Aldridge LLP	Run-Off General 2009	\$100.00	\$0.00
	Monetary				
Eric Berson 26454 Taaffe Lane Los Altos Hills, CA 94022-4427	07/31/2009	Real Estate Broker Wash Realty Group	General 2009	\$250.00	\$0.00
	Monetary				
Wayne N. Bradley 303 Peachtree Street, Ste. 5300 Atlanta, GA 30308	09/24/2009	Partner McKenna Long and Aldridge - Atlanta Office	General 2009	\$500.00	\$0.00
	Monetary				
G. Clisby Clarke 27 Moorewood Cir. Atlanta, GA 30319	08/17/2009	Information Requested Information Requested	General 2009	\$2,400.00	\$0.00
	Monetary				
Cecil D Conlee 3050 Peachtree Rd NW Two Buckhead Plaza Atlanta, GA 30305-2296	09/24/2009	Founding Partner CGR Advisors	General 2009	\$250.00	\$0.00
	Monetary				

Itemized Contribution Page Total	\$5,800.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Public Officer/Candidate/Non-Candidate Committee Name Jesse Spikes for Mayor

Page 2 of 11

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

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Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Dean Copeland 400 Madison St Apt 710 Alexandria, VA 22314	09/30/2009	Retired Attorney N/A	General 2009	\$250.00	\$0.00
	Monetary				
F.T. Davis Jr. 2525 Peachtree Rd. 11 Atlanta, GA 30305	08/13/2009	Attorney McKenna Long and Aldridge LLP	General 2009	\$500.00	\$0.00
	Monetary				
Charles and Phoebe Dey PO Box 4071 Old Lyme, CT 06371	08/24/2009	Educator Self	General 2009	\$250.00	\$0.00
	Monetary				
Mona Diamond 4287 Paran Walk NW Atlanta, GA 30327-3750	08/05/2009	Information Requested Information Requested	General 2009	\$250.00	\$0.00
	Monetary				
Joyce Essien 1600 Niskey Lake Trail, S.W. Atlanta, GA 30331	07/04/2009	Doctor Information Requested	General 2009	\$1,000.00	\$0.00
	Monetary				
Aaron Estis 338 Pinecrest Rd NE Atlanta, GA 30342-3857	09/16/2009	Management Consultant Self	General 2009	\$200.00	\$0.00
	Monetary				
Donna G. Foland 1279 N Morningside Dr NE Atlanta, GA 30306-3372	09/24/2009	Information Requested Information Requested	General 2009	\$150.00	\$0.00
	Monetary				

Itemized Contribution Page Total	\$2,600.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Public Officer/Candidate/Non-Candidate Committee Name Jesse Spikes for Mayor

Page 3 of 11

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Frances R Franklin 485 W Wesley Rd NW Atlanta, GA 30305-3521	07/30/2009	Homemaker N/A	General 2009	\$500.00	\$0.00
	Monetary				
L. Tom Gay 860 Powers Lake Dr NW Atlanta, GA 30327-4752	09/17/2009	Information Requested Information Requested	General 2009	\$1,000.00	\$0.00
	Monetary				
David A. Geiger 404 Eighth St. NE Atlanta, GA 30309	09/30/2009	Attorney McKenna Long Aldridge	General 2009	\$500.00	\$0.00
	Monetary				
Gordon D. Giffin McKenna Long & Aldridge 303 Peachtree Street, Ste. 5300 Atlanta, GA 30308	09/24/2009	Partner McKenna Long and Aldridge LLP	General 2009	\$500.00	\$0.00
	Monetary				
Kevin A. Gooch Esq. 1201 W Peachtree St Atlanta, GA 30309-3449	08/13/2009	Attorney Alston and Bird LLP	General 2009	\$0.00	\$14.95
	In-Kind				In-Kind
Kevin A. Gooch Esq. 1201 W Peachtree St Atlanta, GA 30309-3449	09/18/2009	Attorney Alston and Bird LLP	General 2009	\$0.00	\$14.95
	In-Kind				In-Kind
Kevin A. Gooch Esq. 1201 W Peachtree St Atlanta, GA 30309-3449	09/25/2009	Attorney Alston and Bird LLP	General 2009	\$500.00	\$0.00
	Monetary				

Itemized Contribution Page Total	\$3,000.00	\$29.90
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Public Officer/Candidate/Non-Candidate Committee Name Jesse Spikes for Mayor

Page 4 of 11

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date	Occupation & Employer			Estimated Value
	Contribution Type*				Description
Paula Grothe 1006 Donegal SE Smyrna, GA 30080	09/30/2009	Accountant Alan L. Grothe, CPA, LLC	General 2009	\$250.00	\$0.00
	Monetary				
Eve X. Gu Esq. 3131 Lanier Dr NE Atlanta, GA 30319-2720	09/24/2009	Associate McKenna Long and Aldridge - Atlanta Office	General 2009	\$300.00	\$0.00
	Monetary				
Jeff K. Haidet Esq. McKenna Long Aldridge 303 Peachtree St Atlanta, GA 30308	09/24/2009	Partner McKenna Long and Aldridge LLP	General 2009	\$250.00	\$0.00
	Monetary				
Gail B. Hambrick 1656 Lauranceae Way Riverdale, GA 30296	08/24/2009	N/A Retired Clayton County Commissioner	General 2009	\$200.00	\$0.00
	Monetary				
Nan B. Harper 2096 Niskey Lake Trl SW Atlanta, GA 30331-6328	07/20/2009	Retired Retired	General 2009	\$400.00	\$0.00
	Monetary				
William Head Esq. 750 Hammond Dr NE Ste 5-100 Atlanta, GA 30328-5532	07/13/2009	Attorney Self-Employed	General 2009	\$1,000.00	\$0.00
	Monetary				
Skip H. Hilsman III Oppenheimer & Co. Inc. 3414 Peachtree Road, NE Atlanta, GA 30326	09/22/2009	Information Requested Oppenheimer and Co. Inc.	General 2009	\$1,500.00	\$0.00
	Monetary				

Itemized Contribution Page Total	\$3,900.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Public Officer/Candidate/Non-Candidate Committee Name Jesse Spikes for Mayor

Page 5 of 11

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date	Occupation &			Estimated Value
	Contribution Type*	Employer			Description
Jeannette Howell 2255 Riada Dr NW Atlanta, GA 30305-3915	07/22/2009	Information Requested None	General 2009	\$500.00	\$0.00
	Monetary				
Gerry Hull Two Vernon Road, NW Atlanta, GA 30305	07/21/2009	Information Requested Retired	General 2009	\$500.00	\$0.00
	Monetary				
Jonathan J. Hunt Esq. 5018 Collins Lake Way Mableton, GA 30126-8204	09/24/2009	Associate McKenna Long and Aldridge - Atlanta Office	General 2009	\$250.00	\$0.00
	Monetary				
William Ide McKenna Long & Aldridge 303 Peachtree St., Ste 5300 Atlanta, GA 30308	09/01/2009	Partner McKenna Long and Aldridge - Atlanta Office	General 2009	\$500.00	\$0.00
	Monetary				
Stanley S. Jones Jr., Esq. 201 17th St NW Ste 1700 Atlanta, GA 30363-1099	09/30/2009	Realtor Nelson Mullins Riley and Scarborough LLP	General 2009	\$500.00	\$0.00
	Monetary				
L. P. Klamon 2665 Dellwood Dr NW Atlanta, GA 30305-3519	09/24/2009	Information Requested Information Requested	General 2009	\$200.00	\$0.00
	Monetary				
Steven J. Labovitz Esq. McKenna Long Aldridge 303 Peachtree St. NE Atlanta, GA 30308	09/23/2009	Partner McKenna Long and Aldridge LLP	General 2009	\$250.00	\$0.00
	Monetary				

Itemized Contribution Page Total	\$2,700.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Public Officer/Candidate/Non-Candidate Committee Name Jesse Spikes for Mayor

Page 6 of 11

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
James Lokey Jr. 1180 Peachtree St NE Atlanta, GA 30309-3531	09/24/2009	Lawyer King and Spalding	General 2009	\$500.00	\$0.00
	Monetary				
Keith W. Mason Esq. 565 Chestnut Rose Ln NW Atlanta, GA 30327-4883	09/24/2009	Partner McKenna Long and Aldridge	General 2009	\$500.00	\$0.00
	Monetary				
Rose Palmer 1350 Niskey Lake Trl SW Atlanta, GA 30331-6314	09/30/2009	Information Requested Information Requested	General 2009	\$500.00	\$0.00
	Monetary				
James A Pardo Jr. 2660 Peachtree Rd NW Apt 14H Atlanta, GA 30305-3676	08/21/2009	Lawyer King and Spalding	General 2009	\$250.00	\$0.00
	Monetary				
David Peterson PO Box 133088 Atlanta, GA 30333-3088	08/04/2009	Management Consultant The North Highland Company	General 2009	\$250.00	\$0.00
	Monetary				
David Peterson PO Box 133088 Atlanta, GA 30333-3088	08/20/2009	Management Consultant The North Highland Company	General 2009	\$2,150.00	\$0.00
	Monetary				
Jess A. Pinkerton Esq. 1218 Oxford Rd NE Atlanta, GA 30306-2610	09/24/2009	Partner McKenna Long and Aldridge - Atlanta Office	General 2009	\$300.00	\$0.00
	Monetary				

Itemized Contribution Page Total	\$4,450.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Public Officer/Candidate/Non-Candidate Committee Name Jesse Spikes for Mayor

Page 7 of 11

State of Georgia
Campaign Contribution Disclosure Report
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Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Arthur Giancarlo Pirrone 280 Beverly Rd NE AGP Properties, Inc. Atlanta, GA 30309-2666	09/24/2009	Information Requested Information Requested	General 2009	\$200.00	\$0.00
	Monetary				
James C. Rawls 3717 Langley Oaks Pl SE Marietta, GA 30067-4979	09/24/2009	Partner McKenna Long Aldridge	General 2009	\$250.00	\$0.00
	Monetary				
Matthew D. Royko Esq. 3260 Buckhead Forest Mews NE Atlanta, GA 30305-1761	09/24/2009	Associate McKenna Long and Aldridge - Atlanta Office	General 2009	\$800.00	\$0.00
	Monetary				
Stephen P. Royko 3460 Kingsboro Rd NE No. 725 Atlanta, GA 30326-3300	09/24/2009	Information Requested Information Requested	General 2009	\$500.00	\$0.00
	Monetary				
Fernando Santiago 13306 SW 128th Street Miami, FL 33186	09/30/2009	Systems Analyst Systematic	General 2009	\$1,000.00	\$0.00
	Monetary				
William B. Schwartz III 3489 Dumbarton Rd NW Atlanta, GA 30327-2611	09/24/2009	Information Requested Information Requested	General 2009	\$500.00	\$0.00
	Monetary				
Ellen Meyer Shorb 1 Sweet Bay Lane Lincoln, MA 01773	09/30/2009	consultant Self	General 2009	\$250.00	\$0.00
	Monetary				

Itemized Contribution Page Total	\$3,500.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

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Page 8 of 11

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	Received Date Contribution Type*	Occupation & Employer			Estimated Value
					Description
William F. Stevens 303 Peachtree St NE McKenna Long Aldridge Atlanta, GA 30308-3265	09/24/2009	Partner McKenna Long and Aldridge LLP	General 2009	\$1,000.00	\$0.00
	Monetary				
Albert A. Sturdivant 37 MacKenzie Lane North Denville, NJ 07834	09/23/2009	Information Requested Information Requested	General 2009	\$250.00	\$0.00
	Monetary				
Allen Sullivan 791 Wylie Street Apt. 804 Atlanta, GA 30316	08/28/2009	Information Requested Information Requested	General 2009	\$100.00	\$0.00
	Monetary				
Allen Sullivan 791 Wylie Street Apt. 804 Atlanta, GA 30316	09/30/2009	Information Requested Information Requested	General 2009	\$100.00	\$0.00
	Monetary				
Claude T Sullivan Esq. 1275 Peachtree St NE Ford & Harrison Atlanta, GA 30309-7517	08/31/2009	Attorney Ford and Harrison	General 2009	\$1,200.00	\$0.00
	Monetary				
Earle R. Taylor III, Esq. 303 Peachtree Street, Suite 5300 Atlanta, GA 30308	09/24/2009	Attorney McKenna Long and Aldridge LLP	General 2009	\$500.00	\$0.00
	Monetary				
Kamuran M Tekin 4130 Paran Pointe Drive NW Atlanta, GA 30327-3127	08/12/2009	Information Requested Information Requested	General 2009	\$2,400.00	\$0.00
	Monetary				

Itemized Contribution Page Total	\$5,550.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Public Officer/Candidate/Non-Candidate Committee Name Jesse Spikes for Mayor

Page 9 of 11

State of Georgia
Campaign Contribution Disclosure Report
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Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Parker Allen Tekin 4130 Paran Point Drive NW Atlanta, GA 30327-3127	08/12/2009	Information Requested Information Requested	General 2009	\$2,400.00	\$0.00
	Monetary				
Gloria Bromell Tinubu Ph. D. PO Box 162158 Atlanta, GA 30321-2158	09/11/2009	Applied Economist Bromell Tinubu Group	General 2009	\$200.00	\$0.00
	Monetary				
Tom K Tracy 3180 Mathieson Drive Unit 1406 Atlanta, GA 30305	08/17/2009	Information Requested Information Requested	General 2009	\$2,400.00	\$0.00
	Monetary				
David L. Walden Esq. The Walden Law Firm, LLC 152 Maribeau Sq NW Atlanta, GA 30327-4012	09/22/2009	Attorney at Law The Walden Law Firm, LLC	General 2009	\$250.00	\$0.00
	Monetary				
Felker W. Ward Jr 1745 Phoenix Blvd Two Crown Center Atlanta, GA 30349-5534	07/10/2009	Managing Member Trans-Air Concessions Pinnacle Investment Advisors	General 2009	\$250.00	\$0.00
	Monetary				
John Waters 1516 Niskey Lake Trail Atlanta, GA 30331	08/24/2009	Information Requested Information Requested	General 2009	\$150.00	\$0.00
	Monetary				
John Y. Williams 1445 Sheridan Walk NE Atlanta, GA 30324-3253	09/17/2009	Merchant Banker Equity South Advisors LLC	General 2009	\$250.00	\$0.00
	Monetary				

Itemized Contribution Page Total	\$5,900.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Public Officer/Candidate/Non-Candidate Committee Name Jesse Spikes for Mayor

Page 10 of 11

State of Georgia
Campaign Contribution Disclosure Report
Itemized Contributions

Must List Contributions Received in aggregate of \$101.00 or More

Note: Loans are no longer reported in the "Itemized Contributions" section. See Loan Reporting section below.

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle**	Cash Amount	In-Kind Contribution
	Received Date Contribution Type*	Occupation & Employer			Estimated Value Description
Caldwell H. Zimmerman 1349 West Peachtree Street NE Suite 1100 Atlanta, GA 30309	09/22/2009	Information Requested Information Requested	General 2009	\$200.00	\$0.00
	Monetary				

Itemized Contribution Page Total	\$200.00	\$0.00
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* Contribution Type (Monetary, In-Kind, Common Source, Credit Received on Loan)

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

Public Officer/Candidate/Non-Candidate Committee Name Jesse Spikes for Mayor

Page 11 of 11

State of Georgia
Campaign Contribution Disclosure Report
Loan Reporting

Name of Lender Mailing Address	Date of Loan Amount of Loan Election Cycle**	Person(s) responsible for repayment of loan Mailing Address	Occupation & Place of Employment Fiduciary Relationship***
Jesse J. Spikes 303 Peachtree St NE McKenna, Long & Aldridge LLP Atlanta, GA 30308-3265	08/31/2009 \$10,000.00 General 2009		
Jesse J. Spikes 303 Peachtree St NE McKenna, Long & Aldridge LLP Atlanta, GA 30308-3265	09/01/2009 \$40,000.00 General 2009		
Jesse J. Spikes 303 Peachtree St NE McKenna, Long & Aldridge LLP Atlanta, GA 30308-3265	09/30/2009 \$21,000.00 General 2009		

Reference: OCGA § 21-5-34(b)(1)

Loan Page Total \$71,000.00

** Election Cycle (Primary, General, Special, Special Primary, Run-Off Primary, Run-Off General, Run-Off Special, Run-Off Special Primary)

***If any such persons shall have a fiduciary relationship to the lending institution or party making the advance or extension of credit

Public Officer/Candidate/Non-Candidate Committee Name Jesse Spikes for Mayor

Page 1 of 1

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Mecca Adams 652 Erin Atlanta, GA 30310	09/04/2009	Information Requested	Phone Bank	\$126.99
	Expenditure			General 2009
Mecca Adams 652 Erin Atlanta, GA 30310	09/15/2009	Information Requested	Phone Bank	\$59.50
	Expenditure			General 2009
Advantage Communications Consultants P.O. Box 131743 Houston, TX 77219	07/01/2009		Media Consulting Services	\$3,500.00
	Expenditure			General 2009
Advantage Communications Consultants P.O. Box 131743 Houston, TX 77219	07/17/2009		expenses	\$533.03
	Expenditure			General 2009
Advantage Communications Consultants P.O. Box 131743 Houston, TX 77219	07/24/2009		expenses	\$639.03
	Expenditure			General 2009
Advantage Communications Consultants P.O. Box 131743 Houston, TX 77219	07/31/2009		expenses	\$298.71
	Expenditure			General 2009
Advantage Communications Consultants P.O. Box 131743 Houston, TX 77219	07/31/2009		expenses	\$342.70
	Expenditure			General 2009
Advantage Communications Consultants P.O. Box 131743 Houston, TX 77219	07/31/2009		Media Consulting Services	\$1,750.00
	Expenditure			General 2009

Page Total \$7,249.96

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Public Officer/Candidate/Non-Candidate Committee Name Jesse Spikes for Mayor

Page 1 of 35

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Advantage Communications Consultants P.O. Box 131743 Houston, TX 77219	08/11/2009 Expenditure		expenses	\$469.97 General 2009
Advantage Communications Consultants P.O. Box 131743 Houston, TX 77219	08/14/2009 Expenditure		Media Consulting Services	\$1,750.00 General 2009
Adio Akil 15691/2 Ezra Church Dr NW Atlanta, GA 30314	08/26/2009 Expenditure	Information Requested	Phone Bank	\$182.00 General 2009
Adio Akil 15691/2 Ezra Church Dr NW Atlanta, GA 30314	09/04/2009 Expenditure	Information Requested	Phone Bank	\$178.50 General 2009
Adio Akil 15691/2 Ezra Church Dr NW Atlanta, GA 30314	09/15/2009 Expenditure	Information Requested	Phone Bank	\$59.50 General 2009
Yagel Amram 5450 Martin Luther King Atlanta, GA 30316	08/31/2009 Expenditure	locksmith	locks	\$278.20 General 2009
Auburn Avenue Heritage Festival c/o 2ndoffice.com 1078 Sherrington Dr. Stone Mountain, GA 30083	09/25/2009 Expenditure		event	\$420.00 General 2009
Ralph Bains 172 Howard St SE Atlanta, GA 30317	07/01/2009 Expenditure	Expressions Unlimited Photography	Photography Services	\$2,500.00 General 2009

Page Total \$5,838.17

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Public Officer/Candidate/Non-Candidate Committee Name Jesse Spikes for Mayor

Page 2 of 35

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Ralph Bains 172 Howard St SE Atlanta, GA 30317	07/31/2009	Expressions Unlimited Photography	Photography Services	\$2,250.00
	Expenditure			General 2009
Ralph Bains 172 Howard St SE Atlanta, GA 30317	08/14/2009	Expressions Unlimited Photography	Photography Services	\$1,500.00
	Expenditure			General 2009
Brandon Beale 2734 Vining Ridge Terr Decatur, GA 30034	07/15/2009	Information Requested	Office Support	\$400.00
	Expenditure			General 2009
Brandon Beale 2734 Vining Ridge Terr Decatur, GA 30034	07/31/2009	Information Requested	Office Support	\$400.00
	Expenditure			General 2009
Brandon Beale 2734 Vining Ridge Terr Decatur, GA 30034	08/11/2009	Information Requested	Office Support	\$400.00
	Expenditure			General 2009
Brandon Beale 2734 Vining Ridge Terr Decatur, GA 30034	08/25/2009	Information Requested	Office Support	\$200.00
	Expenditure			General 2009
Best Print & Design 4187 Snapfinger Woods Dr Ste B Decatur, GA 30035-3435	07/10/2009		envelopes	\$564.77
	Expenditure			General 2009
Gigi Brandon 1431 Van Vleck Ave Atlanta, GA 30316	09/04/2009	Information Requested	Office Support	\$1,645.16
	Expenditure			General 2009

Page Total \$7,359.93

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Public Officer/Candidate/Non-Candidate Committee Name Jesse Spikes for Mayor

Page 3 of 35

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Linda K. Brown PO Box 131743 Houston, TX 77219	07/01/2009 Expenditure	Founder and CEO/Advantage Communication Consultants	expenses	\$352.70 General 2009
C.T. Vivian Leadship Institute, Inc. P.O. Box 50469 Atlanta, GA 30303	07/20/2009 Expenditure		advertisement	\$1,250.00 General 2009
C.T. Vivian Leadship Institute, Inc. P.O. Box 50469 Atlanta, GA 30303	07/20/2009 Expenditure		advertisement	\$500.00 General 2009
Robin A. Carmichael 123 Sunset Ave NW Atlanta, GA 30314	07/03/2009 Expenditure	R&R Carpeting Cleaning and Lawn Care	carpet cleaning	\$300.00 General 2009
Melissa Chandler P.O. Box 10683 Atlanta, GA 30310	08/26/2009 Expenditure	Information Requested	Phone Bank	\$94.50 General 2009
Melissa Chandler P.O. Box 10683 Atlanta, GA 30310	09/04/2009 Expenditure	Information Requested	Phone Bank	\$157.50 General 2009
Melissa Chandler P.O. Box 10683 Atlanta, GA 30310	09/15/2009 Expenditure	Information Requested	Phone Bank	\$59.50 General 2009
City of Atlanta 55 Trinity Avenue SW Atlanta, GA 30303	07/13/2009 Expenditure		Maps	\$70.00 General 2009

Page Total \$2,784.20

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Public Officer/Candidate/Non-Candidate Committee Name Jesse Spikes for Mayor

Page 4 of 35

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
City of Atlanta 55 Trinity Avenue SW Atlanta, GA 30303	08/31/2009		Qualification Fee	\$4,425.00 General 2009
	Expenditure			
Click & Pledge 2200 Kraft Drive, Suite 1175 Blacksburg, VA 24060	07/01/2009		credit card processing fee	\$132.95 General 2009
	Expenditure			
Click & Pledge 2200 Kraft Drive, Suite 1175 Blacksburg, VA 24060	07/15/2009		credit card procesing fee	\$55.85 General 2009
	Expenditure			
Click & Pledge 2200 Kraft Drive, Suite 1175 Blacksburg, VA 24060	08/01/2009		credit card processing fee	\$52.70 General 2009
	Expenditure			
Click & Pledge 2200 Kraft Drive, Suite 1175 Blacksburg, VA 24060	08/15/2009		credit card processing fee	\$39.29 General 2009
	Expenditure			
Click & Pledge 2200 Kraft Drive, Suite 1175 Blacksburg, VA 24060	09/01/2009		credit card processing fee	\$211.80 General 2009
	Expenditure			
Click & Pledge 2200 Kraft Drive, Suite 1175 Blacksburg, VA 24060	09/15/2009		credit card processing fee	\$13.32 General 2009
	Expenditure			
Melvin Collins Jr. 2616 Woodhill Circle East Point, GA 30344	08/19/2009	Information Requested	canvassing	\$845.00 General 2009
	Expenditure			

Page Total \$5,775.91

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Public Officer/Candidate/Non-Candidate Committee Name Jesse Spikes for Mayor

Page 5 of 35

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Melvin Collins Jr. 2616 Woodhill Circle East Point, GA 30344	08/28/2009 Expenditure	Information Requested	canvassing	\$805.00 General 2009
Melvin Collins Jr. 2616 Woodhill Circle East Point, GA 30344	09/04/2009 Expenditure	Information Requested	canvassing	\$545.00 General 2009
Colt Security Agency, Inc. 3978 E Ponce de Leon Ave Clarkston, GA 30021	09/28/2009 Expenditure		security	\$108.00 General 2009
Comcast P.O. Box 530099 Atlanta, GA 30353-0099	08/11/2009 Expenditure		cable	\$53.21 General 2009
Comcast P.O. Box 530099 Atlanta, GA 30353-0099	09/16/2009 Expenditure		cable	\$115.51 General 2009
Comcast P.O. Box 530099 Atlanta, GA 30353-0099	09/16/2009 Expenditure		cable	\$85.42 General 2009
Cort Furniture 2850 Barrett Lakes Blvd. Suite 300 Kennesaw, GA 30144	08/13/2009 Expenditure		Furniture Rental	\$547.33 General 2009
Cort Furniture 2850 Barrett Lakes Blvd. Suite 300 Kennesaw, GA 30144	08/28/2009 Expenditure		Furniture Rental	\$231.19 General 2009

Page Total \$2,490.66

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Public Officer/Candidate/Non-Candidate Committee Name Jesse Spikes for Mayor

Page 6 of 35

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Cort Furniture 2850 Barrett Lakes Blvd. Suite 300 Kennesaw, GA 30144	09/29/2009		furniture rental	\$238.90 General 2009
	Expenditure			
Creative Data Designs, Inc. 565 Regency Park Dr. SW Atlanta, GA 30331	07/01/2009		Data Management Services	\$1,500.00 General 2009
	Expenditure			
Creative Data Designs, Inc. 565 Regency Park Dr. SW Atlanta, GA 30331	07/17/2009		voter communication services	\$1,763.68 General 2009
	Expenditure			
Creative Data Designs, Inc. 565 Regency Park Dr. SW Atlanta, GA 30331	07/31/2009		Data Management Services	\$1,500.00 General 2009
	Expenditure			
Crystal Springs P.O. Box 660579 Dallas, TX 75266-0579	07/10/2009		water	\$85.00 General 2009
	Expenditure			
Crystal Springs P.O. Box 660579 Dallas, TX 75266-0579	08/11/2009		water	\$87.58 General 2009
	Expenditure			
Mark Davis 1280 W Peachtree St, 1902 Atlanta, GA 30309	08/06/2009	Information Requested	canvassing	\$275.00 General 2009
	Expenditure			
Reshina Dingle 408 Fairway Pointe Riverdale, GA 30274	07/28/2009	Signature Move Marketing Group	canvassing	\$575.00 General 2009
	Expenditure			

Page Total \$6,025.16

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Public Officer/Candidate/Non-Candidate Committee Name Jesse Spikes for Mayor

Page 7 of 35

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Reshina Dingle 408 Fairway Pointe Riverdale, GA 30274	07/28/2009 Expenditure	Signature Move Marketing Group	canvassing	\$360.00 General 2009
Jimmy Doss 388 Griffin St Atlanta, GA 30318	08/19/2009 Expenditure	JAY's Carpet Cleaning	Carpet Cleaning	\$200.00 General 2009
Jimmy Doss 388 Griffin St Atlanta, GA 30318	08/28/2009 Expenditure	JAY's Carpet Cleaning	Office Security	\$720.00 General 2009
Jimmy Doss 388 Griffin St Atlanta, GA 30318	08/28/2009 Expenditure	JAY's Carpet Cleaning	Office Cleaning	\$300.00 General 2009
Jimmy Doss 388 Griffin St Atlanta, GA 30318	09/16/2009 Expenditure	JAY's Carpet Cleaning	Office Cleaning	\$300.00 General 2009
Jimmy Doss 388 Griffin St Atlanta, GA 30318	09/25/2009 Expenditure	JAY's Carpet Cleaning	Office Cleaning	\$250.00 General 2009
C. Shaheed DuBois 789 Magnolia Way, Apt. 102 Atlanta, GA 30314	08/21/2009 Expenditure	Information Requested	Reimbursement for Gas	\$38.08 General 2009
C. Shaheed DuBois 789 Magnolia Way, Apt. 102 Atlanta, GA 30314	08/25/2009 Expenditure	Information Requested	canvassing	\$340.00 General 2009

Page Total \$2,508.08

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Public Officer/Candidate/Non-Candidate Committee Name Jesse Spikes for Mayor

Page 8 of 35

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
C. Shaheed DuBois 789 Magnolia Way, Apt. 102 Atlanta, GA 30314	09/04/2009	Information Requested	Advance Activities	\$375.00
	Expenditure			General 2009
C. Shaheed DuBois 789 Magnolia Way, Apt. 102 Atlanta, GA 30314	09/25/2009	Information Requested	Advance Activities	\$300.00
	Expenditure			General 2009
Maynard Eaton 633 Pryor St SW Atlanta, GA 30312-2738	07/03/2009	Reporter/The Newsmakers Live/Journal	Media and Communications Consulting Services	\$3,000.00
	Expenditure			General 2009
Maynard Eaton 633 Pryor St SW Atlanta, GA 30312-2738	07/15/2009	Reporter/The Newsmakers Live/Journal	reimbursement for blackberry (MetroPCS)	\$426.93
	Expenditure			General 2009
Maynard Eaton 633 Pryor St SW Atlanta, GA 30312-2738	07/26/2009	Reporter/The Newsmakers Live/Journal	Reimbursement for Mixer	\$47.50
	Expenditure			General 2009
Maynard Eaton 633 Pryor St SW Atlanta, GA 30312-2738	07/26/2009	Reporter/The Newsmakers Live/Journal	Reimbursement for Book	\$29.00
	Expenditure			General 2009
Maynard Eaton 633 Pryor St SW Atlanta, GA 30312-2738	07/31/2009	Reporter/The Newsmakers Live/Journal	Media and Communications Consulting Services	\$1,500.00
	Expenditure			General 2009
Maynard Eaton 633 Pryor St SW Atlanta, GA 30312-2738	08/14/2009	Reporter/The Newsmakers Live/Journal	Media and Communications Consulting Services	\$1,500.00
	Expenditure			General 2009

Page Total \$7,178.43

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Public Officer/Candidate/Non-Candidate Committee Name Jesse Spikes for Mayor

Page 9 of 35

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Maynard Eaton 633 Pryor St SW Atlanta, GA 30312-2738	09/25/2009 Expenditure	Reporter/The Newsmakers Live/Journal	Media and Communications Consulting Services	\$1,000.00 General 2009
James M. Finley 1259 Metropolitan Ave SE Atlanta, GA 30316-1901	07/17/2009 Expenditure	The Finley Group	Expenses	\$70.00 General 2009
James M. Finley 1259 Metropolitan Ave SE Atlanta, GA 30316-1901	09/25/2009 Expenditure	The Finley Group	services rendered	\$2,000.00 General 2009
Fulton County Taxpayers Foundation 309 East Paces Ferry Road NE Suite 607 Atlanta, GA 30305	09/30/2009 Expenditure		event	\$200.00 General 2009
Georgia Association of Black Women Attorneys P.O. Box 4381 Atlanta, GA 30302	07/15/2009 Expenditure		event	\$1,000.00 General 2009
Georgia Power 241 Ralph McGill Blvd. Atlanta, GA 30308-3374	08/04/2009 Expenditure		utilities	\$129.96 General 2009
Georgia Power 241 Ralph McGill Blvd. Atlanta, GA 30308-3374	08/15/2009 Expenditure		utilities	\$1,176.13 General 2009
Georgia Power 241 Ralph McGill Blvd. Atlanta, GA 30308-3374	09/15/2009 Expenditure		utilities	\$431.48 General 2009

Page Total \$6,007.57

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Public Officer/Candidate/Non-Candidate Committee Name Jesse Spikes for Mayor

Page 10 of 35

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Manuel Gomez 831 Monroe Dr S Atlanta, GA 30318	07/17/2009 Expenditure	Occasion Makers	Consulting Services and mileage reimbursement	\$1,552.91 General 2009
Manuel Gomez 831 Monroe Dr S Atlanta, GA 30318	07/31/2009 Expenditure	Occasion Makers	Consulting Services	\$1,000.00 General 2009
Manuel Gomez 831 Monroe Dr S Atlanta, GA 30318	09/02/2009 Expenditure	Occasion Makers	Consulting Services and mileage reimbursement	\$2,579.92 General 2009
Greater Vine City Opportunities Program, Inc. 765 Jones Avenue NW Atlanta, GA 30314	07/03/2009 Expenditure		event	\$250.00 General 2009
Olgamese Groves 228 Kathryn Ave Decatur, GA 30030	08/26/2009 Expenditure	Information Requested	Phone Bank	\$122.50 General 2009
Olgamese Groves 228 Kathryn Ave Decatur, GA 30030	09/04/2009 Expenditure	Information Requested	Phone Bank	\$122.50 General 2009
Patricia Jones 828 Humphries Atlanta, GA 30310	09/04/2009 Expenditure	Information Requested	Phone Bank	\$253.00 General 2009
Patricia Jones 828 Humphries Atlanta, GA 30310	09/15/2009 Expenditure	Information Requested	Phone Bank	\$70.00 General 2009

Page Total \$5,950.83

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Public Officer/Candidate/Non-Candidate Committee Name Jesse Spikes for Mayor

Page 11 of 35

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

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List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Yvonne Jones 584 Griffin Street Atlanta, GA 30318	07/03/2009 Expenditure	Information Requested	Office Administration	\$1,000.00 General 2009
Yvonne Jones 584 Griffin Street Atlanta, GA 30318	07/17/2009 Expenditure	Information Requested	Office Cleaning	\$200.00 General 2009
Yvonne Jones 584 Griffin Street Atlanta, GA 30318	07/20/2009 Expenditure	Information Requested	Office Administration	\$1,500.00 General 2009
Yvonne Jones 584 Griffin Street Atlanta, GA 30318	07/31/2009 Expenditure	Information Requested	Office Cleaning	\$300.00 General 2009
Yvonne Jones 584 Griffin Street Atlanta, GA 30318	07/31/2009 Expenditure	Information Requested	Office Administration	\$1,000.00 General 2009
Yvonne Jones 584 Griffin Street Atlanta, GA 30318	08/14/2009 Expenditure	Information Requested	Office Administration	\$1,000.00 General 2009
Yvonne Jones 584 Griffin Street Atlanta, GA 30318	09/25/2009 Expenditure	Information Requested	Office Administration	\$1,500.00 General 2009
Justin's Atlanta 2200 Peachtree Rd NW Atlanta, GA 30309	08/07/2009 Expenditure		food and beverage with potential contributors	\$288.00 General 2009

Page Total \$6,788.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Public Officer/Candidate/Non-Candidate Committee Name Jesse Spikes for Mayor

Page 12 of 35

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Tiffany Lofton PO Box 3467 Decatur, GA 30030	09/24/2009 Expenditure	Nabu Strategies	fundraising activities	\$500.00 General 2009
Market Grocery - Atlanta 16 Forest Pkwy Forest Park, GA 30297	08/15/2009 Expenditure		Food	\$112.35 General 2009
Market Grocery - Atlanta 16 Forest Pkwy Forest Park, GA 30297	08/21/2009 Expenditure		Food for event	\$58.87 General 2009
Market Grocery - Atlanta 16 Forest Pkwy Forest Park, GA 30297	08/24/2009 Expenditure		Campaign Supplies	\$45.23 General 2009
Market Grocery - Atlanta 16 Forest Pkwy Forest Park, GA 30297	09/23/2009 Expenditure		Office Supplies	\$56.36 General 2009
Market Grocery - Atlanta 16 Forest Pkwy Forest Park, GA 30297	09/30/2009 Expenditure		Office Supplies	\$51.25 General 2009
Marriott 35 14th St NE Atlanta, GA 30309	07/09/2009 Expenditure		lodging for Linda Brown	\$344.03 General 2009
Marriott 35 14th St NE Atlanta, GA 30309	07/22/2009 Expenditure		lodging	\$1,325.93 General 2009

Page Total \$2,494.02

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Public Officer/Candidate/Non-Candidate Committee Name Jesse Spikes for Mayor

Page 13 of 35

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Marriott 35 14th St NE Atlanta, GA 30309	08/02/2009		lodging	\$1,329.76
	Expenditure			General 2009
Marriott 35 14th St NE Atlanta, GA 30309	08/08/2009		lodging	\$789.98
	Expenditure			General 2009
Marriott 35 14th St NE Atlanta, GA 30309	08/27/2009		lodging	\$217.00
	Expenditure			General 2009
Marriott 35 14th St NE Atlanta, GA 30309	08/27/2009		lodging	\$125.92
	Expenditure			General 2009
Marriott 35 14th St NE Atlanta, GA 30309	08/28/2009		lodging	\$180.84
	Expenditure			General 2009
Antonio Matarese TBD Atlanta, GA 30309	09/22/2009	catering	catering deposit for fundraiser	\$200.00
	Expenditure			General 2009
Sylvia McCogle 490 Glenn St, Apt. 383 Atlanta, GA 30312	08/26/2009	Information Requested	Phone Bank	\$56.00
	Expenditure			General 2009
Sylvia McCogle 490 Glenn St, Apt. 383 Atlanta, GA 30312	09/04/2009	Information Requested	Phone Bank	\$94.50
	Expenditure			General 2009

Page Total \$2,994.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Sylvia McCoggle 490 Glenn St, Apt. 383 Atlanta, GA 30312	09/15/2009	Information Requested	Phone Bank	\$59.50
	Expenditure			General 2009
McKenna Long & Aldridge LLP 303 Peachtree Street, Suite 5300 Atlanta, GA 30308	07/01/2009		Rent	\$1,950.00
	Expenditure			General 2009
McKenna Long & Aldridge LLP 303 Peachtree Street, Suite 5300 Atlanta, GA 30308	07/22/2009		Legal Services Rendered	\$0.00
	Deferred Payment \$351.24			General 2009
McKenna Long & Aldridge LLP 303 Peachtree Street, Suite 5300 Atlanta, GA 30308	09/02/2009		Parking Costs by Staff	\$0.00
	Deferred Payment \$4333.00			General 2009
McKenna Long & Aldridge LLP 303 Peachtree Street, Suite 5300 Atlanta, GA 30308	09/08/2009		Legal Services Rendered	\$0.00
	Deferred Payment \$2996.36			General 2009
MetroPCS 3752 Cascade Road #110 Atlanta, GA 30331	07/03/2009		telephone	\$52.93
	Expenditure			General 2009
MetroPCS 3752 Cascade Road #110 Atlanta, GA 30331	08/05/2009		telephone	\$53.10
	Expenditure			General 2009
MetroPCS 3752 Cascade Road #110 Atlanta, GA 30331	09/04/2009		telephone	\$53.33
	Expenditure			General 2009

Page Total \$2,168.86

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Public Officer/Candidate/Non-Candidate Committee Name Jesse Spikes for Mayor

Page 15 of 35

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Monk Development 2707 Congress St., Suite 2-G San Diego, CA 92110	07/19/2009		CMS subscription	\$85.00
	Expenditure			General 2009
Monk Development 2707 Congress St., Suite 2-G San Diego, CA 92110	07/31/2009		IT Services	\$375.00
	Expenditure			General 2009
Monk Development 2707 Congress St., Suite 2-G San Diego, CA 92110	08/21/2009		CMS subscription	\$85.00
	Expenditure			General 2009
Monk Development 2707 Congress St., Suite 2-G San Diego, CA 92110	09/02/2009		CMS subscription	\$85.00
	Expenditure			General 2009
MS Global Partners, LLC 2606 Grishaven Lane Buford, GA 30519	07/10/2009		Consulting Services	\$2,500.00
	Expenditure			General 2009
NameTagCountry P.O. Box 15068 Chattanooga, TN 37415	08/03/2009		name tags	\$133.65
	Expenditure			General 2009
NameTagCountry P.O. Box 15068 Chattanooga, TN 37415	08/25/2009		name tags	\$58.05
	Expenditure			General 2009
National Telecommunications Services, Inc. 122 C Street NW, Suite 640 Washington, DC 20001	07/15/2009		Voter Calls	\$15,000.00
	Expenditure			General 2009

Page Total \$18,321.70

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Public Officer/Candidate/Non-Candidate Committee Name Jesse Spikes for Mayor

Page 16 of 35

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Martha Nedderman 94 Richardson St SE Atlanta, GA 30312	07/01/2009 Expenditure	Information Requested	Receptionist and Office Support	\$400.00 General 2009
Martha Nedderman 94 Richardson St SE Atlanta, GA 30312	07/15/2009 Expenditure	Information Requested	Receptionist and Office Support	\$1,000.00 General 2009
Martha Nedderman 94 Richardson St SE Atlanta, GA 30312	07/31/2009 Expenditure	Information Requested	Receptionist and Office Support	\$400.00 General 2009
Martha Nedderman 94 Richardson St SE Atlanta, GA 30312	08/11/2009 Expenditure	Information Requested	Receptionist and Office Support	\$1,000.00 General 2009
Martha Nedderman 94 Richardson St SE Atlanta, GA 30312	09/04/2009 Expenditure	Information Requested	Receptionist and Office Support	\$500.00 General 2009
Martha Nedderman 94 Richardson St SE Atlanta, GA 30312	09/21/2009 Expenditure	Information Requested	Receptionist and Office Support	\$250.00 General 2009
NGP Software, Inc. 1225 Eye St NW, Suite 1225 Washington, DC 20005	07/01/2009 Expenditure		Software	\$400.00 General 2009
NGP Software, Inc. 1225 Eye St NW, Suite 1225 Washington, DC 20005	08/01/2009 Expenditure		Software	\$400.00 General 2009

Page Total \$4,350.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Public Officer/Candidate/Non-Candidate Committee Name Jesse Spikes for Mayor

Page 17 of 35

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
NGP Software, Inc. 1225 Eye St NW, Suite 1225 Washington, DC 20005	08/11/2009		Broadcast E-Mail	\$35.00
	Expenditure			General 2009
NGP Software, Inc. 1225 Eye St NW, Suite 1225 Washington, DC 20005	09/16/2009		Software	\$1,000.00
	Expenditure			General 2009
Office Depot 859 Spring St NW Atlanta, GA 30308	07/07/2009		Office Supplies	\$15.03
	Expenditure			General 2009
Office Depot 859 Spring St NW Atlanta, GA 30308	07/08/2009		Office Supplies	\$16.19
	Expenditure			General 2009
Office Depot 859 Spring St NW Atlanta, GA 30308	07/17/2009		Office Supplies	\$195.20
	Expenditure			General 2009
Office Depot 859 Spring St NW Atlanta, GA 30308	07/24/2009		Office Supplies	\$15.12
	Expenditure			General 2009
Office Depot 859 Spring St NW Atlanta, GA 30308	07/27/2009		Office Supplies	\$234.89
	Expenditure			General 2009
Office Depot 859 Spring St NW Atlanta, GA 30308	08/03/2009		Office Supplies	\$171.75
	Expenditure			General 2009

Page Total \$1,683.18

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Office Depot 859 Spring St NW Atlanta, GA 30308	08/07/2009		Office Supplies	\$124.18
	Expenditure			General 2009
Office Depot 859 Spring St NW Atlanta, GA 30308	08/14/2009		Office Supplies	\$37.79
	Expenditure			General 2009
Office Depot 859 Spring St NW Atlanta, GA 30308	08/17/2009		Office Supplies	\$115.01
	Expenditure			General 2009
Office Depot 859 Spring St NW Atlanta, GA 30308	08/17/2009		Office Supplies	\$6.43
	Expenditure			General 2009
Office Depot 859 Spring St NW Atlanta, GA 30308	08/20/2009		Office Supplies	\$246.48
	Expenditure			General 2009
Office Depot 859 Spring St NW Atlanta, GA 30308	09/02/2009		Office Supplies	\$155.49
	Expenditure			General 2009
Office Depot 859 Spring St NW Atlanta, GA 30308	09/09/2009		Office Supplies	\$16.19
	Expenditure			General 2009
Office Depot 859 Spring St NW Atlanta, GA 30308	09/09/2009		Office Supplies	\$56.07
	Expenditure			General 2009

Page Total \$757.64

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Public Officer/Candidate/Non-Candidate Committee Name Jesse Spikes for Mayor

Page 19 of 35

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Robert Patillo 1092 Fairburn Rd. Atlanta, GA 30331	09/25/2009 Expenditure	Information Requested	services rendered	\$500.00 General 2009
Jimmy Person 2750 Hosea L. Williams Dr. Atlanta, GA 30317	08/26/2009 Expenditure	Information Requested	Phone Bank	\$31.50 General 2009
Jimmy Person 2750 Hosea L. Williams Dr. Atlanta, GA 30317	09/04/2009 Expenditure	Information Requested	Phone Bank	\$157.50 General 2009
Jimmy Person 2750 Hosea L. Williams Dr. Atlanta, GA 30317	09/15/2009 Expenditure	Information Requested	Phone Bank	\$59.50 General 2009
Publix Piedmont Atlanta, GA 30309	07/01/2009 Expenditure		Office Supplies	\$24.12 General 2009
Publix Piedmont Atlanta, GA 30309	07/25/2009 Expenditure		Office Supplies	\$28.65 General 2009
Publix Piedmont Atlanta, GA 30309	08/10/2009 Expenditure		Office Supplies	\$12.45 General 2009
Publix Piedmont Atlanta, GA 30309	08/11/2009 Expenditure		Office Supplies	\$36.45 General 2009

Page Total \$850.17

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Public Officer/Candidate/Non-Candidate Committee Name Jesse Spikes for Mayor

Page 20 of 35

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Publix Piedmont Atlanta, GA 30309	08/20/2009		Supplies	\$7.58
	Expenditure			General 2009
Publix Piedmont Atlanta, GA 30309	08/21/2009		Campaign Supplies	\$52.40
	Expenditure			General 2009
Publix Piedmont Atlanta, GA 30309	09/01/2009		Office Supplies	\$14.08
	Expenditure			General 2009
Publix Piedmont Atlanta, GA 30309	09/02/2009		Office Supplies	\$27.75
	Expenditure			General 2009
Publix Piedmont Atlanta, GA 30309	09/02/2009		Office Supplies	\$6.52
	Expenditure			General 2009
Publix Piedmont Atlanta, GA 30309	09/09/2009		Office Supplies	\$59.97
	Expenditure			General 2009
Publix Piedmont Atlanta, GA 30309	09/17/2009		Office Supplies	\$35.35
	Expenditure			General 2009
Publix Piedmont Atlanta, GA 30309	09/22/2009		Food for Meet and Greet	\$68.38
	Expenditure			General 2009

Page Total \$272.03

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Public Officer/Candidate/Non-Candidate Committee Name Jesse Spikes for Mayor

Page 21 of 35

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Publix Piedmont Atlanta, GA 30309	09/25/2009		Office Supplies	\$28.81
	Expenditure			General 2009
Publix Piedmont Atlanta, GA 30309	09/30/2009		Food/Supplies for Meet and Greet	\$5.45
	Expenditure			General 2009
Publix Piedmont Atlanta, GA 30309	09/30/2009		Food/Supplies for Meet and Greet	\$70.35
	Expenditure			General 2009
James Ray 138 Griffin Street Atlanta, GA 30314	07/03/2009	Information Requested	services rendered	\$230.00
	Expenditure			General 2009
James Ray 138 Griffin Street Atlanta, GA 30314	07/10/2009	Information Requested	services rendered	\$500.00
	Expenditure			General 2009
James Ray 138 Griffin Street Atlanta, GA 30314	07/17/2009	Information Requested	services rendered	\$500.00
	Expenditure			General 2009
James Ray 138 Griffin Street Atlanta, GA 30314	07/17/2009	Information Requested	Expenses	\$50.00
	Expenditure			General 2009
James Ray 138 Griffin Street Atlanta, GA 30314	07/24/2009	Information Requested	Reimbursement for Parking	\$4.00
	Expenditure			General 2009

Page Total \$1,388.61

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Public Officer/Candidate/Non-Candidate Committee Name Jesse Spikes for Mayor

Page 22 of 35

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
James Ray 138 Griffin Street Atlanta, GA 30314	07/24/2009	Information Requested	Reimbursement for Gas	\$20.00
	Expenditure			General 2009
James Ray 138 Griffin Street Atlanta, GA 30314	07/24/2009	Information Requested	services rendered	\$500.00
	Expenditure			General 2009
James Ray 138 Griffin Street Atlanta, GA 30314	07/27/2009	Information Requested	Reimbursement for Parking	\$3.00
	Expenditure			General 2009
James Ray 138 Griffin Street Atlanta, GA 30314	07/30/2009	Information Requested	Reimbursement for Parking	\$10.00
	Expenditure			General 2009
James Ray 138 Griffin Street Atlanta, GA 30314	07/31/2009	Information Requested	Reimbursement for Parking	\$5.00
	Expenditure			General 2009
James Ray 138 Griffin Street Atlanta, GA 30314	07/31/2009	Information Requested	services rendered	\$500.00
	Expenditure			General 2009
James Ray 138 Griffin Street Atlanta, GA 30314	08/03/2009	Information Requested	Expenses	\$50.00
	Expenditure			General 2009
James Ray 138 Griffin Street Atlanta, GA 30314	08/07/2009	Information Requested	services rendered	\$500.00
	Expenditure			General 2009

Page Total \$1,588.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Public Officer/Candidate/Non-Candidate Committee Name Jesse Spikes for Mayor

Page 23 of 35

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
James Ray 138 Griffin Street Atlanta, GA 30314	08/14/2009	Information Requested	services rendered	\$500.00
	Expenditure			General 2009
James Ray 138 Griffin Street Atlanta, GA 30314	08/19/2009	Information Requested	services rendered	\$500.00
	Expenditure			General 2009
James Ray 138 Griffin Street Atlanta, GA 30314	08/27/2009	Information Requested	Expenses	\$50.00
	Expenditure			General 2009
James Ray 138 Griffin Street Atlanta, GA 30314	08/28/2009	Information Requested	services rendered	\$500.00
	Expenditure			General 2009
James Ray 138 Griffin Street Atlanta, GA 30314	09/04/2009	Information Requested	services rendered	\$71.43
	Expenditure			General 2009
Lena Reid 500 Richard Allen Blvd # 108 Atlanta, GA 30331	07/15/2009	Information Requested	consulting fee	\$1,000.00
	Expenditure			General 2009
Lena Reid 500 Richard Allen Blvd # 108 Atlanta, GA 30331	07/28/2009	Information Requested	Expenses for Event	\$50.00
	Expenditure			General 2009
Lena Reid 500 Richard Allen Blvd # 108 Atlanta, GA 30331	07/31/2009	Information Requested	consulting fee	\$500.00
	Expenditure			General 2009

Page Total \$3,171.43

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Public Officer/Candidate/Non-Candidate Committee Name Jesse Spikes for Mayor Page 24 of 35

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Resurgens Risk Management Inc 1201 Peachtree Street, NE Suite 1730 Atlanta, GA 30361	07/13/2009		insurance	\$102.25 General 2009
	Expenditure			
Resurgens Risk Management Inc 1201 Peachtree Street, NE Suite 1730 Atlanta, GA 30361	08/06/2009		insurance	\$97.38 General 2009
	Expenditure			
Resurgens Risk Management Inc 1201 Peachtree Street, NE Suite 1730 Atlanta, GA 30361	09/02/2009		insurance	\$97.38 General 2009
	Expenditure			
SCLC 328 Auburn Ave Atlanta, GA 30303	07/17/2009		Event	\$150.00 General 2009
	Expenditure			
Signature Marketing Group 2025 Peachtree Rd NE Atlanta, GA 30309	07/23/2009		canvassing	\$360.00 General 2009
	Expenditure			
Marlon Somersall 215 Piedmont Ave. Unit 805 Atlanta, GA 30308	07/31/2009	Information Requested	Condo Rental	\$1,700.00 General 2009
	Expenditure			
Marlon Somersall 215 Piedmont Ave. Unit 805 Atlanta, GA 30308	09/25/2009	Information Requested	Condo Rental	\$900.00 General 2009
	Expenditure			
Soundd Investment Co., Inc. dba Tape Warehouse 2688 Peachtree Square Atlanta, GA 30360	09/04/2009		Tapes, Discs, Dup. Supplies	\$196.15 General 2009
	Expenditure			

Page Total \$3,603.16

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Public Officer/Candidate/Non-Candidate Committee Name Jesse Spikes for Mayor

Page 25 of 35

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Tandeka, LLC 900 E Bunche St Dothan, AL 36303-1847	07/01/2009		Consultant Fee	\$5,500.00
	Expenditure			General 2009
Tandeka, LLC 900 E Bunche St Dothan, AL 36303-1847	07/01/2009		Consultant Fee	\$4,500.00
	Expenditure			General 2009
Tandeka, LLC 900 E Bunche St Dothan, AL 36303-1847	07/10/2009		expenses	\$2,860.61
	Expenditure			General 2009
Tandeka, LLC 900 E Bunche St Dothan, AL 36303-1847	07/24/2009		Consultant Fee	\$2,100.00
	Expenditure			General 2009
Tandeka, LLC 900 E Bunche St Dothan, AL 36303-1847	07/30/2009		Consultant Fee	\$5,500.00
	Expenditure			General 2009
Tandeka, LLC 900 E Bunche St Dothan, AL 36303-1847	07/31/2009		expenses	\$1,558.63
	Expenditure			General 2009
Tandeka, LLC 900 E Bunche St Dothan, AL 36303-1847	08/14/2009		Consultant Fee	\$4,500.00
	Expenditure			General 2009
Tandeka, LLC 900 E Bunche St Dothan, AL 36303-1847	08/25/2009		expenses	\$2,369.71
	Expenditure			General 2009

Page Total \$28,888.95

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Public Officer/Candidate/Non-Candidate Committee Name Jesse Spikes for Mayor

Page 26 of 35

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
TFB Consultants 2734 Vining Ridge Terr Decatur, GA 30034	07/01/2009		Consultant Services	\$3,000.00
	Expenditure			General 2009
TFB Consultants 2734 Vining Ridge Terr Decatur, GA 30034	07/31/2009		Consulting Services	\$1,500.00
	Expenditure			General 2009
TFB Consultants 2734 Vining Ridge Terr Decatur, GA 30034	08/14/2009		Consulting Services	\$1,500.00
	Expenditure			General 2009
The Watkins Group, Inc. 1415 Hwy 85N, Suite 310-117 Fayetteville, GA 30214	07/01/2009		Consultanting Services	\$5,000.00
	Expenditure			General 2009
The Watkins Group, Inc. 1415 Hwy 85N, Suite 310-117 Fayetteville, GA 30214	07/02/2009		Booklets	\$12,641.00
	Expenditure			General 2009
The Watkins Group, Inc. 1415 Hwy 85N, Suite 310-117 Fayetteville, GA 30214	07/15/2009		T-Shirts	\$1,022.00
	Expenditure			General 2009
The Watkins Group, Inc. 1415 Hwy 85N, Suite 310-117 Fayetteville, GA 30214	07/16/2009		Mailings	\$22,825.00
	Expenditure			General 2009
The Watkins Group, Inc. 1415 Hwy 85N, Suite 310-117 Fayetteville, GA 30214	07/23/2009		Yard Signs	\$4,365.60
	Expenditure			General 2009

Page Total \$51,853.60

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Public Officer/Candidate/Non-Candidate Committee Name Jesse Spikes for Mayor

Page 27 of 35

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
The Watkins Group, Inc. 1415 Hwy 85N, Suite 310-117 Fayetteville, GA 30214	08/01/2009		Consultant Services	\$2,500.00
	Expenditure			General 2009
The Watkins Group, Inc. 1415 Hwy 85N, Suite 310-117 Fayetteville, GA 30214	08/07/2009		Posters, website maintenance, business cards	\$855.00
	Expenditure			General 2009
The Watkins Group, Inc. 1415 Hwy 85N, Suite 310-117 Fayetteville, GA 30214	08/14/2009		Consultant Services	\$2,500.00
	Expenditure			General 2009
The Watkins Group, Inc. 1415 Hwy 85N, Suite 310-117 Fayetteville, GA 30214	08/24/2009		Yard Signs	\$4,365.60
	Expenditure			General 2009
The Watkins Group, Inc. 1415 Hwy 85N, Suite 310-117 Fayetteville, GA 30214	09/18/2009		tv/radio production	\$15,500.00
	Expenditure			General 2009
Jennifer C Thomas 144 Westchester Dr Smyrna, GA 30082	07/06/2009	President/Media Ready Consulting	Media Consulting Services	\$1,000.00
	Expenditure			General 2009
TSO Patriot, LLC 1401 Peachtree Street, Suite 400 Atlanta, GA 30309	08/17/2009		rent	\$1,870.00
	Expenditure			General 2009
TSO Patriot, LLC 1401 Peachtree Street, Suite 400 Atlanta, GA 30309	09/01/2009		Rent	\$1,749.05
	Expenditure			General 2009

Page Total \$30,339.65

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Public Officer/Candidate/Non-Candidate Committee Name Jesse Spikes for Mayor

Page 28 of 35

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
TSO Patriot, LLC 1401 Peachtree Street, Suite 400 Atlanta, GA 30309	09/21/2009		rent	\$1,879.93
	Expenditure			General 2009
Juanita Wade 1458 Gatesmill Walk Lawrenceville, GA 30045	07/23/2009	Information Requested	Reimbursement for Parking	\$12.00
	Expenditure			General 2009
Juanita Wade 1458 Gatesmill Walk Lawrenceville, GA 30045	08/11/2009	Information Requested	Office Support	\$400.00
	Expenditure			General 2009
Juanita Wade 1458 Gatesmill Walk Lawrenceville, GA 30045	08/27/2009	Information Requested	Reimbursement for Gas	\$10.00
	Expenditure			General 2009
Juanita Wade 1458 Gatesmill Walk Lawrenceville, GA 30045	09/04/2009	Information Requested	Office Support	\$800.00
	Expenditure			General 2009
Juanita Wade 1458 Gatesmill Walk Lawrenceville, GA 30045	09/25/2009	Information Requested	Office Support	\$800.00
	Expenditure			General 2009
Kelley Wade 440 Saint Simons Cove Lawrenceville, GA 30044	07/01/2009	Administrative Services/Self	Administrative Services	\$2,108.00
	Expenditure			General 2009
Kelley Wade 440 Saint Simons Cove Lawrenceville, GA 30044	08/21/2009	Administrative Services/Self	Administrative Services	\$1,683.00
	Expenditure			General 2009

Page Total \$7,692.93

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Public Officer/Candidate/Non-Candidate Committee Name Jesse Spikes for Mayor

Page 29 of 35

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Gregory Walker Sr. 3700 Pebble Beach Dr. College Park, GA 30349	07/03/2009	Information Requested	canvassing	\$970.00
	Expenditure			General 2009
Gregory Walker Sr. 3700 Pebble Beach Dr. College Park, GA 30349	07/10/2009	Information Requested	canvassing	\$545.00
	Expenditure			General 2009
Gregory Walker Sr. 3700 Pebble Beach Dr. College Park, GA 30349	07/15/2009	Information Requested	canvassing	\$1,215.00
	Expenditure			General 2009
Gregory Walker Sr. 3700 Pebble Beach Dr. College Park, GA 30349	07/17/2009	Information Requested	canvassing	\$270.00
	Expenditure			General 2009
Gregory Walker Sr. 3700 Pebble Beach Dr. College Park, GA 30349	07/22/2009	Information Requested	canvassing	\$1,785.00
	Expenditure			General 2009
Gregory Walker Sr. 3700 Pebble Beach Dr. College Park, GA 30349	07/28/2009	Information Requested	canvassing	\$1,500.00
	Expenditure			General 2009
Gregory Walker Sr. 3700 Pebble Beach Dr. College Park, GA 30349	08/04/2009	Information Requested	canvassing	\$1,000.00
	Expenditure			General 2009
Gregory Walker Sr. 3700 Pebble Beach Dr. College Park, GA 30349	08/11/2009	Information Requested	canvassing	\$1,500.00
	Expenditure			General 2009

Page Total \$8,785.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Gregory Walker Sr. 3700 Pebble Beach Dr. College Park, GA 30349	08/19/2009	Information Requested	canvassing	\$1,220.00
	Expenditure			General 2009
Gregory Walker Sr. 3700 Pebble Beach Dr. College Park, GA 30349	08/28/2009	Information Requested	canvassing	\$1,220.00
	Expenditure			General 2009
Gregory Walker Sr. 3700 Pebble Beach Dr. College Park, GA 30349	09/04/2009	Information Requested	canvassing	\$1,865.00
	Expenditure			General 2009
Gregory Walker Sr. 3700 Pebble Beach Dr. College Park, GA 30349	09/25/2009	Information Requested	canvassing	\$860.00
	Expenditure			General 2009
Vincent Watkins	07/28/2009	PR/Media/The Watkins Group	Reimbursement for Office Supplies	\$138.65
	Expenditure			General 2009
Swain Watters 5071 Angela Ln Lithonia, GA 30309	07/01/2009	Information Requested	Information Technology Services	\$2,000.00
	Expenditure			General 2009
Swain Watters 5071 Angela Ln Lithonia, GA 30309	08/01/2009	Information Requested	Information Technology Services	\$1,000.00
	Expenditure			General 2009
Swain Watters 5071 Angela Ln Lithonia, GA 30309	08/14/2009	Information Requested	Information Technology Services	\$1,000.00
	Expenditure			General 2009

Page Total \$9,303.65

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Public Officer/Candidate/Non-Candidate Committee Name Jesse Spikes for Mayor

Page 31 of 35

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Swain Watters 5071 Angela Ln Lithonia, GA 30309	09/25/2009	Information Requested	Information Technology Services	\$1,000.00
	Expenditure			General 2009
Whole Foods Market Ponce de Leon Atlanta, GA 30309	09/09/2009		Staff Lunch Meeting	\$38.58
	Expenditure			General 2009
Whole Foods Market Ponce de Leon Atlanta, GA 30309	09/12/2009		Staff Lunch Meeting	\$51.32
	Expenditure			General 2009
Whole Foods Market Ponce de Leon Atlanta, GA 30309	09/14/2009		Staff Lunch Meeting	\$67.43
	Expenditure			General 2009
Wilson Williams 156 Fairfield Pl. Atlanta, GA 30314	07/10/2009	Information Requested	field operations	\$1,355.00
	Expenditure			General 2009
William Wilson 156 Fairfield Place Atlanta, GA 30314	07/10/2009	Information Requested	senior citizen transportation	\$220.00
	Expenditure			General 2009
William Wilson 156 Fairfield Place Atlanta, GA 30314	07/15/2009	Information Requested	sign distribution	\$1,662.50
	Expenditure			General 2009
William Wilson 156 Fairfield Place Atlanta, GA 30314	07/22/2009	Information Requested	sign distribution	\$2,098.00
	Expenditure			General 2009

Page Total \$6,492.83

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
William Wilson 156 Fairfield Place Atlanta, GA 30314	07/28/2009	Information Requested	canvassing	\$2,390.00
	Expenditure			General 2009
William Wilson 156 Fairfield Place Atlanta, GA 30314	08/06/2009	Information Requested	canvassing	\$1,140.00
	Expenditure			General 2009
William Wilson 156 Fairfield Place Atlanta, GA 30314	08/11/2009	Information Requested	canvassing	\$2,760.00
	Expenditure			General 2009
William Wilson 156 Fairfield Place Atlanta, GA 30314	08/19/2009	Information Requested	canvassing	\$2,190.00
	Expenditure			General 2009
William Wilson 156 Fairfield Place Atlanta, GA 30314	08/25/2009	Information Requested	canvassing	\$2,275.00
	Expenditure			General 2009
William Wilson 156 Fairfield Place Atlanta, GA 30314	09/04/2009	Information Requested	canvassing	\$3,925.00
	Expenditure			General 2009
Sarah Wooten 354 Martin St #103 Atlanta, GA 30312	07/15/2009	Deputy Finance Director/Jesse Spikes for Mayor Inc.	Finance/Call Room Services	\$1,250.00
	Expenditure			General 2009
Sarah Wooten 354 Martin St #103 Atlanta, GA 30312	07/30/2009	Deputy Finance Director/Jesse Spikes for Mayor Inc.	Finance/Call Room Services	\$1,250.00
	Expenditure			General 2009

Page Total \$17,180.00

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Public Officer/Candidate/Non-Candidate Committee Name Jesse Spikes for Mayor

Page 33 of 35

State of Georgia
Campaign Contribution Disclosure Report
Itemized Expenditures

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type*	Occupation & Employer	Expenditure Purpose	Amount Paid
Shelley W. Wynter 2025 Peachtree Rd. NE Atlanta, GA 30309	07/18/2009	Information Requested	Reimbursement for Parking	\$10.00
	Expenditure			General 2009
Shelley W. Wynter 2025 Peachtree Rd. NE Atlanta, GA 30309	07/23/2009	Information Requested	Reimbursement for Parking	\$5.00
	Expenditure			General 2009
Shelley W. Wynter 2025 Peachtree Rd. NE Atlanta, GA 30309	07/23/2009	Information Requested	Reimbursement for Parking	\$12.00
	Expenditure			General 2009
Shelley W. Wynter 2025 Peachtree Rd. NE Atlanta, GA 30309	07/25/2009	Information Requested	Reimbursement for Gas	\$33.75
	Expenditure			General 2009
Shelley W. Wynter 2025 Peachtree Rd. NE Atlanta, GA 30309	07/30/2009	Information Requested	Reimbursement for Parking	\$15.00
	Expenditure			General 2009
Shelley W. Wynter 2025 Peachtree Rd. NE Atlanta, GA 30309	07/31/2009	Information Requested	Advance Activities	\$1,700.00
	Expenditure			General 2009
Shelley W. Wynter 2025 Peachtree Rd. NE Atlanta, GA 30309	08/14/2009	Information Requested	Advance Activities	\$1,700.00
	Expenditure			General 2009
Shelley W. Wynter 2025 Peachtree Rd. NE Atlanta, GA 30309	09/25/2009	Information Requested	Advance Activities	\$500.00
	Expenditure			General 2009

Page Total \$3,975.75

* Expenditure Type (Expenditure, In-Kind, Loan Repayment, Refund, Reimbursement, Credit Card, 3rd Party, Deferred Payment, Payment on Deferred Expense, Investment)

Public Officer/Candidate/Non-Candidate Committee Name Jesse Spikes for Mayor

Page 34 of 35

State of Georgia Campaign Contribution Disclosure Report Investments Statement

1. Investment Name				Account Number	
Institution/Person Holding Account _____				Value at beginning of reporting period \$	
Mailing Address _____				Value at end of reporting period \$	
_____				Difference in value \$	
City, State, Zip _____				Interest Paid Out \$	
				Cash Dividends \$	
Investment Transactions					
Date	Person(s) Involved in Transaction	Value of investment purchased	Value of investment sold	Profit	Loss
2. Investment Name				Account Number	
Institution/Person Holding Account _____				Value at beginning of reporting period \$	
Mailing Address _____				Value at end of reporting period \$	
_____				Difference in value \$	
City, State, Zip _____				Interest Paid Out \$	
				Cash Dividends \$	
Investment Transactions					
Date	Person(s) Involved in Transaction	Value of investment purchased	Value of investment sold	Profit	Loss
<u>Total value of investments at beginning of reporting period</u> \$ 0.00 <u>Total value of investments at end of reporting period</u> \$ 0.00 <u>Total difference in value</u> \$ 0.00				Page Total Cash Dividends: \$ 0.00 Page Total Interest Paid Out: \$ 0.00 Page Total Profit: \$ 0.00 Page Total Loss: \$ 0.00	
Public Officer/Candidate/Other Than Candidate Committee Name <u>Jesse Spikes for Mayor</u> Page <u>1</u> of <u>1</u>					